



FOR CLERK USE ONLY

City Council

Item No. 24

CALEXICO COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF CALEXICO FACT SHEET

Finance

Department

2-Feb-10

Requested Date

1. **Request:**

RDA Approval

☒

Other (specify)

☐

Information Only/
Presentation

☐

Hearing

☐

2. **Requested Action:**

Redevelopment Agency Board approval of the audited Basic Financial Statements for fiscal year ending June 30, 2009.

3. **Fiscal Impact:**

Revenue:

Increase

☐

Decrease

☐

Cost:

Increase

☐

Decrease

☐

Does Not Apply ☒

Source:

Amount:

Source:

Amount:

4. **Reviewed By:**

Finance Dept. on 13-Jan-10

By: J Hashem

Comments:

City Attorney on

By:

Comments:

Note: Back up must be submitted along with this form. Deadline is 5:00 p.m., 2 Fridays before the scheduled meeting date.

CLERK USE ONLY:

RDA DATE:

Action

☐

Consent

☐

Hearing

☐

Filing

☐

Presentation

☐

Other(specify)

☐

Reviewed by: City Clerk _____
Date _____

City Manager _____
Date _____

**CALEXICO COMMUNITY REDEVELOPMENT AGENCY
OF THE CITY OF CALEXICO
AGENDA REPORT**

**SUBJECT: PRESENTATION & APPROVAL OF THE AUDIT REPORT FOR
FISCAL YEAR ENDED JUNE 30, 2009 BY CAPORRICI & LARSON,
CERTIFIED PUBLIC ACCOUNTANTS**

AGENDA DATE: February 2, 2010

PREPARED BY: Judith Hashem, Finance Director

APPROVED FOR AGENDA BY: Victor M. Carrillo, City Manager

**RECOMMENDATION: Redevelopment Agency Board is requested to approve
the Audit Report for the fiscal year ended June 30, 2009:**

- **Calexico Community Redevelopment Agency Basic Financial Statements**

FISCAL IMPACT: N/A

**BACKGROUND INFORMATION: The firm of Caporicci & Larson, Certified
Public Accountants have performed the audit of the books and records of the
Calexico Community Redevelopment Agency for fiscal year ended June 30, 2009.**

**Caporicci & Larson will provide a presentation to the City Council and be available
to answer any questions the City Council may have on this report.**

Agenda Item No. _____

Page_____ Of _____